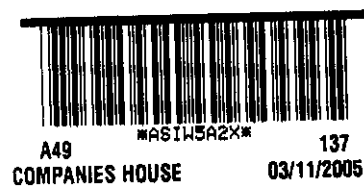


Registration number 5163422

CC Williams Roofing Contractor Ltd

Abbreviated accounts

for the period ended 30 June 2005



CC Williams Roofing Contractor Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

CC Williams Roofing Contractor Ltd

**Accountants' report on the unaudited financial statements to the director of
CC Williams Roofing Contractor Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Graham Harvey & Co
Incorporated Financial Accountants
102 Albert Road
Southsea
Portsmouth
Hants
PO5 2SN**

Date: 31 October 2005

CC Williams Roofing Contractor Ltd

**Abbreviated balance sheet
as at 30 June 2005**

	Notes	30/06/05	
		£	£
Fixed assets			
Tangible assets	2		3,951
Current assets			
Debtors		26,795	
Cash at bank and in hand		51,565	
		<u>78,360</u>	
Creditors: amounts falling due within one year		<u>(29,172)</u>	
Net current assets			<u>49,188</u>
Net assets			<u>53,139</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			53,138
Shareholders' funds			<u>53,139</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

CC Williams Roofing Contractor Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 June 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2005 and

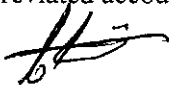
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 31 October 2005 and signed on its behalf by



C C Williams
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

CC Williams Roofing Contractor Ltd

Notes to the abbreviated financial statements for the period ended 30 June 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

Tangible fixed assets £

2. Fixed assets

Cost

Additions	5,449
Disposals	(180)
At 30 June 2005	5,269

Depreciation

On disposals	(45)
Charge for period	1,363
At 30 June 2005	1,318

Net book value

At 30 June 2005	3,951
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CC Williams Roofing Contractor Ltd

**Notes to the abbreviated financial statements
for the period ended 30 June 2005**

..... continued

3. Share capital	30/06/05
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>

